

# Schedule B: Expenditures

## Sch-B

<b>Rielly for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> Mahaska	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2010 10:19:14 AM
<b>Committee Code:</b> 40007	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/10/2013 3:09:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2009	Check # 1282	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$211.61
542.6 miles				
1/6/2009	Check # 1283	Des Moines Register 715 Locust St Des Moines, IA 50309	Other Expenditure	\$246.96
newspaper				
1/15/2009	Check # 1284	United States Post Office Oskaloosa Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$42.00
stamps				
2/2/2009	Check # 1288	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$64.64
to Des Moines and back for San Diego trip				
2/2/2009	Check # 1287	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Travel	\$20.00
parking for San Diego trip				
2/2/2009	Check # 1285	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Other Expenditure	\$26.49
car charger for cell phone				
2/2/2009	Check # 1286	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Travel	\$35.00
Cab in San Diego				
2/16/2009	Check # 1289	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$84.00
stamps				
2/20/2009	Check # 1290	Mindpower Technology 1003 North 1st Street Oskaloosa, IA 52577	Office Equipment	\$1,864.00
repair of computer and printer				
2/23/2009	Check # 1291	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Travel	\$289.39
air fare to San Diego				

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2/23/2009	Check # 1292	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Meals Reimbursement	\$35.51
meals on San Diego trip				
5/27/2009	Check # 1294	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$712.05
1410.6 miles @ \$.505				
5/27/2009	Check # 1293	The Office Center 207 High Ave East Oskaloosa, IA 52577	Office Supplies	\$18.40
office supplies				
5/28/2009	Check # 1296	Pioneer Republican P.O. box 208 Marengo, IA 52301	Other Expenditure	\$35.00
newspaper subscription				
5/28/2009	Check # 1295	Sigourney News 114 East Washington Street Sigourney, IA 52594	Other Expenditure	\$76.00
one year subscription				
5/28/2009	Check # 1297	What Cheer Paper P.O. Box 414 What Cheer, IA 50268	Other Expenditure	\$64.00
1 year subscription to news paper				
6/1/2009	Check # 1298	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Other Expenditure	\$46.37
cell phone reimbursment				
6/3/2009	Check # 1299	United States Post Office Oskaloosa Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$44.00
stamps				
6/22/2009	Check # 1300	Total Choice Shipping 118 1st Ave East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$48.00
stamps				
6/25/2009	Check # 1301	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Office Supplies	\$139.91
office supplies and postage				

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6/25/2009	Check # 1302	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$226.04
447.6 miles @ \$.505				
7/7/2009	Check # N/A	MidWestOne Bank PO Box 1700 Iowa City, IA 52244-1700	Bank Charges	\$5.00
bank service charges auto withdrawl				
7/31/2009	Check # 1303	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$227.65
450.79 miles @ \$.505				
8/11/2009	Check # 1304	Total Choice Shipping 118 1st Ave East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$48.40
stamps				
8/27/2009	Check # 1305	Staples 911 Hwy 1 West Iowa City, IA 52245	Office Supplies	\$110.23
printer toner				
9/2/2009	Check # 1306	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$403.19
798.4 miles @ \$.505				
9/30/2009	Check # 1309	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$325.93
645.4 miles @ \$.505				
9/30/2009	Check # 1308	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Fund-Raiser (Holding)	\$150.00
supplies for fundraiser on 8/5/2009				
10/5/2009	Check # 1310	Oskaloosa Herald 1901 A Ave West Oskaloosa, IA 52577	Other Expenditure	\$88.00
newspaper subscription				
10/5/2009	Check # 1307	The Grinnell Herald-Register 813 5th Ave PO Box 360 Grinnell, IA 50112	Other Expenditure	\$85.50
2 year subscription to newspaper				

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10/30/2009	Check # 1311	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$160.79
318.4 miles @ .505 for October				
11/3/2009	Check # 1312	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Office Equipment	\$294.15
Cell phone				
11/19/2009	Check # 1314	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Charitable Contributions	\$10,000.00
general contribution				
12/4/2009	Check # 1315	Rielly, Tom 113 North Market Oskaloosa, IA 52577	Mileage	\$279.87
554.2 miles @ .505 for November				

<b>Total Amount</b>	<b>\$16,508.08</b>
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